Schedule D

Indiana Department of Environmental Management

Excess Liability Trust Fund

Status of Files

As of September 30, 2010

Prepared by Excess Liability Trust Fund Section, Office of Land Quality

Completed Claims Fiscal Years 2005-2011

	COMPLETED CLAIMS			CLAIMED AMOUNT			AMOUNT REIMBURSED		AMOUNT PENDING		
Fiscal Year	Processed Claims	Denied Claims	Annual Totals	Completed Claims	Denied Claims	Annual Totals	Total Reimbursed	Percentage Paid	Priority Pending	Percentage Pending	Cap Pending
2005	3329	166	3495	\$ 65,576,880.90	\$ 3,782,486.91	\$ 69,359,367.81	\$ 44,978,806.09	65%	\$ -	0%	\$ -
2006	3033	197	3230	\$ 61,903,627.35	\$ 2,521,726.48	\$ 64,425,353.83	\$ 40,045,808.51	62%	\$ -	0%	\$ -
2007	2734	273	3007	\$ 50,583,214.48	\$ 2,723,327.76	\$ 53,306,542.24	\$ 30,086,194.12	56%	\$ -	0%	\$ 2,715,023.75
2008	3056	293	3349	\$ 50,542,048.45	\$ 3,504,434.62	\$ 54,046,483.07	\$ 33,038,106.23	61%	\$ -	0%	\$ 4,369,076.80
2009	3057	285	3342	\$ 57,313,746.03	\$ 5,995,049.33	\$ 63,308,795.36	\$ 32,983,590.93	52%	\$ -	0%	\$ 6,308,316.15
2010	2813	222	3035	\$ 57,683,216.55	\$ 2,664,054.06	\$ 60,347,270.61	\$ 33,962,664.90	56%	\$ -	0%	\$ 5,570,284.95
2011*	646	50	696	\$ 11,806,129.18	\$ 621,667.88	\$ 12,427,797.06	\$ 7,644,751.65	62%	\$ -	0%	\$ 775,356.54
TOTALS	18,668	1,486	20,154	\$ 355,408,862.94	\$ 21,812,747.04	\$ 377,221,609.98	\$ 222,739,922.43	59%	\$ -	0%	\$ 19,738,058.19

^{*}As of 09/30/2010



